Exhibit 'P'

8:57 AM 06/29/22

CDR Business IT Solutions LLC Payments and Credits for Melody J. Cantu

All Transactions

Туре	Num	Date	Amount	Open Balance
Payment	RBL1	06/01/2022	108.24	
Payment	RBL1	05/01/2022	108.24	
Payment	RBL1	04/01/2022	108.24	
Payment	RBL1	03/01/2022	108.24	
Payment	RBL1	02/01/2022	108.24	
Payment	RBL1	01/01/2022	108.24	
Payment	RBL1	12/01/2021	108.24	
Payment	RBL1	11/01/2021	108.24	
Payment	RBL1	10/01/2021	108.24	
Payment	RBL1	09/01/2021	108.24	
Payment	RBL1	08/01/2021	108.24	
Payment	RBL1	07/01/2021	108.24	
Payment	RBL1	06/01/2021	108.24	
Payment	RBL1	05/01/2021	108.24	
Payment	RBL1	04/01/2021	108.24	
Payment		03/26/2021	108.24	
Payment	RBL1	03/01/2021	108.24	
Payment		01/04/2021	108.24	
Payment	RBL1	12/01/2020	108.24	
Payment	RBL1	11/01/2020	108.24	
Payment	RBL1	10/01/2020	108.24	
Payment	RBL1	09/01/2020	108.24	
Payment	RBL1	08/01/2020	108.24	
Payment	RBL1	07/01/2020	108.24	
Payment	RBL1	06/01/2020	108.24	
Payment	RBL1	05/01/2020	108.24	
Payment	RBL9	04/01/2020	108.24	
Payment	RBL9	02/01/2020	108.24	
Payment	RBL8	01/01/2020	108.24	
Payment	RBL8	01/01/2020	108.24	
Total			3,247.20	0.0

CDR Business IT Solutions LLC

100 NE Loop 410 Suite 540

Invoice

Invoice #: 23243

Invoice Date: 4/1/2022 Due Date: 4/1/2022

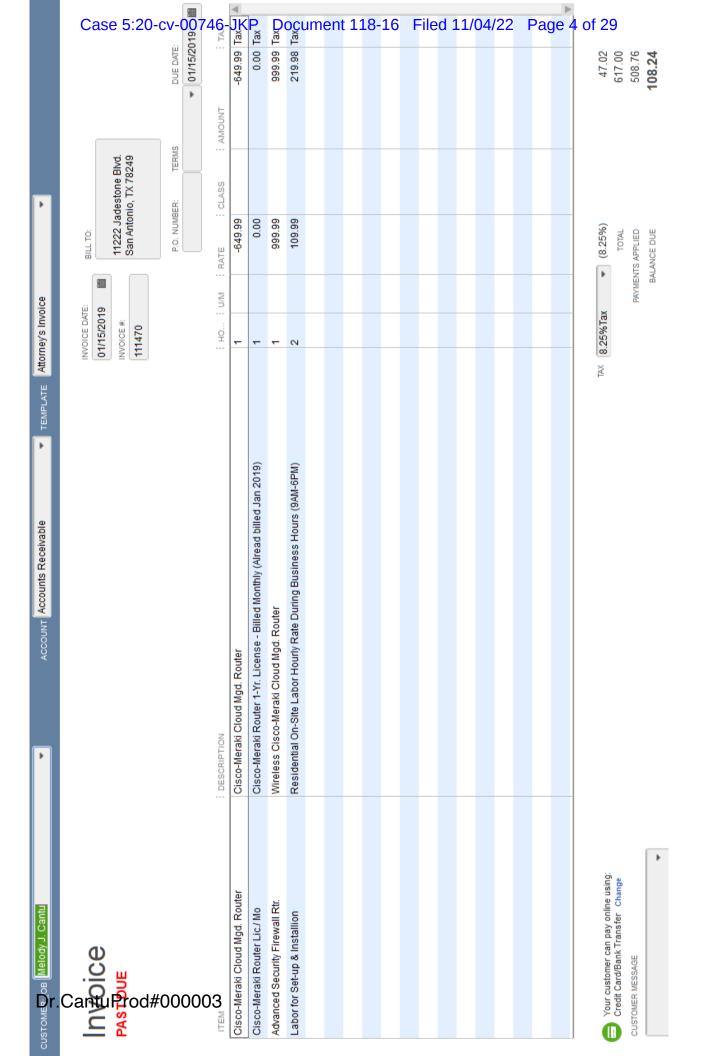
Case:

P.O. Number:

Bill To:

Description	Hours/Qty	U/M	Rate	Amount
Cisco-Meraki Router 1-Yr. License - billed monthly			99.99	99.99T
monthly Sales Tax			8.25%	8.25

Total	\$108.24
Payments/Credits	\$0.00
Balance Due	\$108.24



Paymenting ERE 2006 172 2 Chargeogned Funds 01082019 0108	r.C	NUM :	MEMO ▲	DATE	ACCOUNT	: AMOUNT	
RBL_5883872	an aymen a			01/08/2019	Undeposited Funds		81(35
RELESBESORY RELESBESORY Undeposited Funds RELESBESORY FRELESBESORY Undeposited Funds RELESBESORY Undeposited Funds PUNDEPOSITED FUNDS RELESBESORY RELESBESORY Undeposited Funds RELESBESORY RELESBESORY Undeposited Funds RELESBESORY Undeposited Funds Undeposited Funds RELESBESORY Undeposited Funds Undeposited Funds RELESBESORY CISCO-Merald Router & 1-YL Literase (1st Month Widel-up & Install) Undeposited Funds RELESBESORY CISCO-Merald Router & 1-YL Literase (1st Month) Undeposited Funds RELESBESORY CISCO-Merald Router & 1-YL Literase (1st Month) Undeposited Funds RELESBESORY CISCO-Merald Router & 1-YL Literase (1st Month) Undeposited Funds RELESBESORY CISCO-Merald Router & 1-YL Literase (1st Month) Undeposited Funds RELESBESORY CISCO-Merald Router & 1-YL Literase (1st Month) Undeposited Funds RELESBESORY CISCO-Merald Router & 1-YL Literase (1st Month) Undeposited Funds RELESBESORY Monthly Management & Monthly M	aymen t			01/18/2019	Undeposited Funds		20 2
RBL 50931721 RBL 50931721 Undeposited Funds RBL 51583245 RBL 51583245 040172019 Undeposited Funds RBL 51583245 RBL 51583245 060172019 Undeposited Funds RBL 51583245 RBL 520225 100172019 Undeposited Funds RBL 5420225 Cisco-Marad Router & 1-7.C License (15 Month) WiSH-Lp & Install) 101012019 Undeposited Funds RBL 5420225 Cisco-Marad Router & 1-7.C License (15 Month) WiSH-Lp & Install) 101012019 Undeposited Funds 111507 Monthly Management & Monthoring of Security Router 020172019 Undeposited Funds 11202 Monthly Management & Monthoring of Security Router 040172019 Accounts Receivable 11202 Monthly Management & Monthoring of Security Router 040172019 Accounts Receivable 11226 Monthly Management & Monthoring of Security Router 040172019 Accounts Receivable <tr< td=""><td>Payment</td><td>RBL26869621</td><td></td><td>02/01/2019</td><td>Undeposited Funds</td><td></td><td>10824</td></tr<>	Payment	RBL26869621		02/01/2019	Undeposited Funds		10824
RBL5883876 Monthly Management & Monthloring of Security Router Undeposited Funds Undeposited Funds RBL58883876 RBL58883876 0601/2019 Undeposited Funds RBL58883005 RBL58883005 0601/2019 Undeposited Funds RBL7808675 RBL7808675 Undeposited Funds Undeposited Funds RBL7808676 Coco-Merals Router & 1-Yr License (1st Month) w/Set-up & Install 1001/2019 Undeposited Funds RBL4202025 Coco-Merals Router & 1-Yr License (1st Month) w/Set-up & Install 01001/2019 Undeposited Funds RBL4202025 Coco-Merals Router & 1-Yr License (1st Month) w/Set-up & Install 01001/2019 Undeposited Funds 111450 Monthly Management & Monthoring of Security Router 0201/2019 Accounts Receivable 111202 Monthly Management & Monthoring of Security Router 0601/2019 Accounts Receivable 112181 Monthly Management & Monthoring of Security Router 0601/2019 Accounts Receivable 112202 Monthly Management & Monthoring of Security Router 1001/2019 Accounts Receivable 112304 Monthly Management & Monthoring of Security Router 1001/2019 Accounts Receivable<	Paymen D	RBL30517121		03/01/2019	Undeposited Funds		10 <mark>20</mark>
RBL 58053785 RBL 58053785 CB0 12019 Undeposited Funds RBL 68055005 RBL 68055005 Undeposited Funds Undeposited Funds RBL 28055005 RBL 28055005 Undeposited Funds Undeposited Funds RBL 2802055 Clsco-Merali Router & 1-Yr. License (1st Month Wisel-up & Install) 10012019 Undeposited Funds RBL 24020525 Clsco-Merali Router & 1-Yr. License (1st Month) 12012019 Undeposited Funds 111470 Clsco-Merali Router & 1-Yr. License (1st Month) 01072019 Undeposited Funds 111507 Monthly Management & Monthoring of Security Router 02012019 Accounts Receivable 111507 Monthly Management & Monthoring of Security Router 02012019 Accounts Receivable 11206 Monthly Management & Monthoring of Security Router 05012019 Accounts Receivable 112181 Monthly Management & Monthoring of Security Router 05012019 Accounts Receivable 112162 Monthly Management & Monthoring of Security Router 05012019 Accounts Receivable 112181 Monthly Management & Monthoring of Security Router 110012019 Accounts Receivable 112	Payment O	RBL34168931		04/01/2019	Undeposited Funds		10824
RBL5639345 RBL68856905 Undeposited Funds RBL68856905 RBL68856905 Undeposited Funds RBL78308875 Coco-Merial Router & 1-YL License (1st Illorith wiSet-up & Install) 10012019 Undeposited Funds RBL84205235 Cisco-Merial Router & 1-YL License (1st Illorith wiSet-up & Install) 10172019 Undeposited Funds 111470 Cisco-Merial Router & 1-YL License (1st Illorith wiSet-up & Install) 01715/2019 Undeposited Funds 111420 Cisco-Merial Router & 1-YL License (1st Illorith wiSet-up & Install) 01715/2019 Undeposited Funds 111420 Monthly Management & Monitoring of Security Router 02017/2019 Accounts Receivable 111724 Monthly Management & Monitoring of Security Router 0501/2019 Accounts Receivable 11230 Monthly Management & Monitoring of Security Router 0501/2019 Accounts Receivable 11230 Monthly Management & Monitoring of Security Router 1001/2019 Accounts Receivable 11254 Monthly Management & Monitoring of Security Router 1101/2019 Accounts Receivable 11254 Monthly Management & Monitoring of Security Router 1101/2019 Accounts Receivable	Payment 0	RBL58838785		05/01/2019	Undeposited Funds	•	10 <mark>0-</mark> 7
RBL 58955905 RBL 68955905 Undeposited Funds RBL 78308675 110282019 Undeposited Funds RBL 84205235 Cisco-Meraki Router & 1-Yr. License (1st Month w/Set-up & Install) 10712019 Undeposited Funds 111430 Cisco-Meraki Router & 1-Yr. License (1st Month w/Set-up & Install) 01712019 Undeposited Funds 111507 Monthly Management & Monthoring of Security Router 02012019 Cocounts Receivable 111544 Monthly Management & Monthoring of Security Router 03012019 Accounts Receivable 111524 Monthly Management & Monthoring of Security Router 03012019 Accounts Receivable 111524 Monthly Management & Monthoring of Security Router 03012019 Accounts Receivable 11225 Monthly Management & Monthoring of Security Router 03012019 Accounts Receivable 11226 Monthly Management & Monthoring of Security Router 03012019 Accounts Receivable 11226 Monthly Management & Monthoring of Security Router 10012019 Accounts Receivable 11284 Monthly Management & Monthoring of Security Router 110120209 Accounts Receivable 11284 Mont	Payment 00	RBL61539345		06/01/2019	Undeposited Funds		18 <mark>2</mark> √
10012019 10012019	Payment -	RBL68856905		08/01/2019	Undeposited Funds		10824
HRELAFORDERS CRELAFORDERS Undeposited Funds Undeposited Funds HRELAFORDERS CISCO-Merial Router & 1-Yr. License (1st Month) WiseLup & Install) 1701/2019 Undeposited Funds 111470 Cisco-Merial Router & 1-Yr. License (1st Month) Wanagement & Monthiny Management & Monthiny M	Payment			10/28/2019	Undeposited Funds	,	43 % [
It RELEAZORGASE LOTO LOCADERAD LOCADURAD LOCADERAD	Payment	RBL76308675		10/01/2019	Undeposited Funds	•	108.24
th RBL8420535 Cisco-Meraki Router & 1-Yr. License (1st Month wiSet-up & Install) 11/15/2019 Undeposited Funds 111470 Cisco-Meraki Router & 1-Yr. License (1st Month) 0.1/15/2019 Accounts Receivable 11167 Monthly Management & Monitoring of Security Router 0.201/2019 Accounts Receivable 111674 Monthly Management & Monitoring of Security Router 0.201/2019 Accounts Receivable 111744 Monthly Management & Monitoring of Security Router 0.6/10/2019 Accounts Receivable 112025 Monthly Management & Monitoring of Security Router 0.6/10/2019 Accounts Receivable 112181 Monthly Management & Monitoring of Security Router 0.6/10/2019 Accounts Receivable 112262 Monthly Management & Monitoring of Security Router 0.6/10/2019 Accounts Receivable 11230 Monthly Management & Monitoring of Security Router 1.0/10/2019 Accounts Receivable 11264 Monthly Management & Monitoring of Security Router 1.0/10/2019 Accounts Receivable 11284 Monthly Management & Monitoring of Security Router 1.0/10/2019 Accounts Receivable 11284 Monthly Management & Moni	Payment	RBL84080185		12/01/2019	Undeposited Funds		10874
111470 Cisco-Meraik Router & 1-Yr. License (1st Month) w/Set-up & Install) 01/15/2019 Accounts Receivable 111507 Monthly Management & Monthoring of Security Router 02/01/2019 Accounts Receivable 111507 Monthly Management & Monthoring of Security Router 02/01/2019 Accounts Receivable 111624 Monthly Management & Monthoring of Security Router 03/01/2019 Accounts Receivable 111744 Monthly Management & Monthoring of Security Router 04/01/2019 Accounts Receivable 112025 Monthly Management & Monthoring of Security Router 06/01/2019 Accounts Receivable 112261 Monthly Management & Montloring of Security Router 06/01/2019 Accounts Receivable 112262 Monthly Management & Montloring of Security Router 10/01/2019 Accounts Receivable 112304 Monthly Management & Montloring of Security Router 11/01/2019 Accounts Receivable 11264 Monthly Management & Montloring of Security Router 11/01/2019 Accounts Receivable 112849 Monthly Management & Montloring of Security Router 11/01/2019 Accounts Receivable 112883 Monthly Management & Montloring of Security Rou	Payment	RBL84205235		12/01/2019	Undeposited Funds	•	1000 1000 1000
11159 Cisco-Meraki Router & 1-Yr. License (1st Month) 01072019 Accounts Receivable 111507 Monthly Management & Monthloring of Security Router 02/01/2019 Accounts Receivable 111624 Monthly Management & Monthloring of Security Router 03/01/2019 Accounts Receivable 111724 Monthly Management & Monthloring of Security Router 05/01/2019 Accounts Receivable 112025 Monthly Management & Monthloring of Security Router 05/01/2019 Accounts Receivable 112181 Monthly Management & Monthloring of Security Router 07/01/2019 Accounts Receivable 112262 Monthly Management & Monthloring of Security Router 09/01/2019 Accounts Receivable 112264 Monthly Management & Monthloring of Security Router 10/01/2019 Accounts Receivable 112264 Monthly Management & Monthly Management & Monthloring of Security Router 11/01/2019 Accounts Receivable 112849 Monthly Management & Monthly Manage	Invoice	111470	Cisco-Meraki Router & 1-Yr. License (1st Month w/Set-up & Install)	01/15/2019	Accounts Receivable		61 110 110 110 110 110 110 110 110 110 1
111507 Monthly Management & Monthloring of Security Router 02/01/2019 Accounts Receivable 111624 Monthly Management & Monthloring of Security Router 03/01/2019 Accounts Receivable 111744 Monthly Management & Monthloring of Security Router 04/01/2019 Accounts Receivable 1112025 Monthly Management & Monthloring of Security Router 06/01/2019 Accounts Receivable 112036 Monthly Management & Monthloring of Security Router 06/01/2019 Accounts Receivable 112131 Monthly Management & Monthloring of Security Router 08/01/2019 Accounts Receivable 112264 Monthly Management & Monthloring of Security Router 10/01/2019 Accounts Receivable 112849 Monthly Management & Monthloring of Security Router 11/01/2019 Accounts Receivable 112849 Monthly Management & Monthloring of Security Router 11/01/2019 Accounts Receivable 112849 Monthly Management & Monthloring of Security Router 11/01/2019 Accounts Receivable 112889 Monthly Management & Monthloring of Security Router 11/01/2019 Accounts Receivable 112889 POS Receipt# 29670 11/719 ET - Melody & Rodrigo Can	Invoice	111459	Cisco-Meraki Router & 1-Yr. License (1st Month)	01/07/2019	Accounts Receivable		811
1116.24 Monthly Management & Monitoring of Security Router 03/01/2019 Accounts Receivable 1117.44 Monthly Management & Monitoring of Security Router 04/01/2019 Accounts Receivable 112.025 Monthly Management & Monitoring of Security Router 05/01/2019 Accounts Receivable 112.081 Monthly Management & Monitoring of Security Router 07/01/2019 Accounts Receivable 112.282 Monthly Management & Monitoring of Security Router 08/01/2019 Accounts Receivable 112.282 Monthly Management & Monitoring of Security Router 10/01/2019 Accounts Receivable 112.284 Monthly Management & Monitoring of Security Router 11/01/2019 Accounts Receivable 112.284 Monthly Management & Monitoring of Security Router 11/01/2019 Accounts Receivable 112.889 Monthly Management & Monitoring of Security Router 11/01/2019 Accounts Receivable 112.888 Monthly Management & Monitoring of Security Router 11/01/2019 Accounts Receivable 112.983 Monthly Management & Monitoring of Security Router 11/01/2019 Accounts Receivable	Invoice	111507	Monthly Management & Monitoring of Security Router	02/01/2019	Accounts Receivable		108.24
11744 Monthly Management & Montloring of Security Router 04/01/2019 Accounts Receivable 11920 Monthly Management & Montloring of Security Router 05/01/2019 Accounts Receivable 112025 Monthly Management & Montloring of Security Router 07/01/2019 Accounts Receivable 112130 Monthly Management & Montloring of Security Router 08/01/2019 Accounts Receivable 112604 Monthly Management & Montloring of Security Router 09/01/2019 Accounts Receivable 112604 Monthly Management & Montloring of Security Router 11/01/2019 Accounts Receivable 112804 Monthly Management & Montloring of Security Router 11/01/2019 Accounts Receivable 112849 Monthly Management & Montloring of Security Router 12/01/2019 Accounts Receivable 112849 Monthly Management & Montloring of Security Router 12/01/2019 Accounts Receivable 112880 POS Receip## 29670 1/7/19 ET - Melody & Rodrigo Cantu (Exhibit Ac) 01/01/2020 Undeposited Funds	Invoice	111624	Monthly Management & Monitoring of Security Router	03/01/2019	Accounts Receivable		108224
11920 Monthly Management & Monitoring of Security Router 05/01/2019 Accounts Receivable 112025 Monthly Management & Monitoring of Security Router 06/01/2019 Accounts Receivable 112181 Monthly Management & Monitoring of Security Router 07/01/2019 Accounts Receivable 112042 Monthly Management & Monitoring of Security Router 09/01/2019 Accounts Receivable 112044 Monthly Management & Monitoring of Security Router 10/01/2019 Accounts Receivable 11224 Monthly Management & Monitoring of Security Router 11/01/2019 Accounts Receivable 112849 Monthly Management & Monitoring of Security Router 12/01/2019 Accounts Receivable 112849 Monthly Management & Monitoring of Security Router 12/01/2019 Accounts Receivable 12880 POS Receipt# 29670 17/19 ET - Melody & Rodrigo Cantu (Exhibit AC) 01/01/2020 Undeposited Funds	Invoice	111744	Monthly Management & Monitoring of Security Router	04/01/2019	Accounts Receivable		108024
112025 Monthly Management & Monitoring of Security Router 06/01/2019 Accounts Receivable 112330 Monthly Management & Monitoring of Security Router 07/01/2019 Accounts Receivable 112330 Monthly Management & Monitoring of Security Router 08/01/2019 Accounts Receivable 112604 Monthly Management & Monitoring of Security Router 10/01/2019 Accounts Receivable 112649 Monthly Management & Monitoring of Security Router 11/01/2019 Accounts Receivable 112949 Monthly Management & Monitoring of Security Router 12/01/2019 Accounts Receivable 112983 Monthly Management & Monitoring of Security Router 01/01/2020 Accounts Receivable 129880 POS Receipt# 29670 1/7/19 ET - Melody & Rodrigo Cantu (Exhibit Ac 01/27/2019 Undeposited Funds	Invoice	111920	Monthly Management & Monitoring of Security Router	05/01/2019	Accounts Receivable		108 12 4
112181 Monthly Management & Monitoring of Security Router 07/01/2019 Accounts Receivable 112330 Monthly Management & Monitoring of Security Router 08/01/2019 Accounts Receivable 112604 Monthly Management & Monitoring of Security Router 10/01/2019 Accounts Receivable 112724 Monthly Management & Monitoring of Security Router 11/01/2019 Accounts Receivable 112849 Monthly Management & Monitoring of Security Router 12/01/2019 Accounts Receivable 112983 Monthly Management & Monitoring of Security Router 01/01/2020 Accounts Receivable Receipt 28880 POS Receipt# 29670 1/7/19 ET - Melody & Rodrigo Cantu (Exhibit AC) 01/27/2019 Undeposited Funds	Invoice	112025	Monthly Management & Monitoring of Security Router	06/01/2019	Accounts Receivable		1097
112330 Monthly Management & Monitoring of Security Router 08/01/2019 Accounts Receivable 112462 Monthly Management & Monitoring of Security Router 10/01/2019 Accounts Receivable 112604 Monthly Management & Monitoring of Security Router 11/01/2019 Accounts Receivable 112724 Monthly Management & Monitoring of Security Router 12/01/2019 Accounts Receivable 112849 Monthly Management & Monitoring of Security Router 01/01/2020 Accounts Receivable 28880 POS Receipt# 29670 1/7/19 ET - Melody & Rodrigo Cantu (Exhibit AC) 01/27/2019 Undeposited Funds	Invoice	112181	Monthly Management & Monitoring of Security Router	07/01/2019	Accounts Receivable		108.24
112462 Monthly Management & Monitoring of Security Router 09/01/2019 Accounts Receivable 112604 Monthly Management & Monitoring of Security Router 10/01/2019 Accounts Receivable 112724 Monthly Management & Monitoring of Security Router 12/01/2019 Accounts Receivable 112849 Monthly Management & Monitoring of Security Router 01/01/2020 Accounts Receivable teceipt 28880 POS Receipt# 29670 1/7/19 ET - Melody & Rodrigo Cantu (Exhibit AC) 01/27/2019 Undeposited Funds	Invoice	112330	Monthly Management & Monitoring of Security Router	08/01/2019	Accounts Receivable		10824
112604 Monthly Management & Monitoring of Security Router 10/01/2019 Accounts Receivable 112724 Monthly Management & Monitoring of Security Router 11/01/2019 Accounts Receivable 112849 Monthly Management & Monitoring of Security Router 12/01/2019 Accounts Receivable Receipt POS Receipt# 29670 1/7/19 ET - Melody & Rodrigo Cantu (Exhibit AC 01/27/2019 Undeposited Funds	Invoice	112462	Monthly Management & Monitoring of Security Router	09/01/2019	Accounts Receivable		10874
112724 Monthly Management & Monitoring of Security Router 11/01/2019 Accounts Receivable 112849 Monthly Management & Monitoring of Security Router 12/01/2019 Accounts Receivable Receipt POS Receipt# 29670 1/7/19 ET - Melody & Rodrigo Cantu (Exhibit AC 01/27/2019 01/01/2019 Undeposited Funds	Invoice	112604	Monthly Management & Monitoring of Security Router	10/01/2019	Accounts Receivable		10824
112983 Monthly Management & Monitoring of Security Router 12/01/2019 Accounts Receivable Accounts Receivable 112983 Monthly Management & Monitoring of Security Router 01/01/2020 Accounts Receivable POS Receipt# 29670 1/7/19 ET - Melody & Rodrigo Cantu (Exhibit AC 01/27/2019 Undeposited Funds	Invoice	112724	Monthly Management & Monitoring of Security Router	11/01/2019	Accounts Receivable		108024
Monthly Management & Monitoring of Security Router 01/01/2020 Accounts Receivable 28880 POS Receipt# 29670 1/7/19 ET - Melody & Rodrigo Cantu (Exhibit A C 01/27/2019 Undeposited Funds	Invoice	112849	Monthly Management & Monitoring of Security Router	12/01/2019	Accounts Receivable		2 <mark>6</mark> €
28880 POS Receipt# 29670 1/7/19 ET - Melody & Rodrigo Cantu (Exhibit A C 01/27/2019 Undeposited Funds	Invoice	112983	Monthly Management & Monitoring of Security Router	01/01/2020	Accounts Receivable		108A4
29	Sales Receipt	28880	POS Receipt# 29670 1/7/19 ET - Melody & Rodrigo Cantu (Exhibit A C	01/27/2019	Undeposited Funds		å
							29

Case 5:20-cv-00746-JKP Document 118-16 Filed 11/04/22 Page 6 of 29

Exhibit A Computer Forensic Investigations, LLC.

2815 N. Loop 1604 E.

Invoice

STE 111 San Antonio, TX 78232

> Invoice #: 1201 Invoice Date: 1/3/2019

Due Date: 1/3/2019

Case: P.O. Number:

Bill To:

Description		Hours/Qty	U/M	Rate	Amount
Retainer Funds for Digital Forensi on Multiple Devices & Cloud Inves **No Guarantees - No Refunds** No Charge for Digital & Device St of February 2019	stigation *		e 1	5,000.00	5,000.00
Sales Tax				8.25%	0.00
				0	
			Tota		\$5,000.00
			Payn	nents/Credits	-\$5,000.00
Phone #		E-Mail	Bala	nce Due	\$0.00
210-846-9432 Dr.CantuProd#00	casema	nager@exhibitacfi.con			

Case 5:20-cv-00746-JKP Document 118-16 Filed 11/04/22 Page 7 of 29

Exhibit A Computer Forensic Investigations, LLC.

2815 N. Loop 1604 E. STE 111 San Antonio, TX 78232

Invoice

Invoice #: 1212

Invoice Date: 1/24/2019

Due Date: 1/25/2019

Case: P.O. Number:

Bill To:

Description	Hours/Qty	U/M	Rate	Amount
Dark Web E-mail Live Web Scan	11		24.99	274.89
oyandtyrus@hotmail.com			0.00	0.00
drrodrigocantu@gmail.com			0.00	
dr.davidcantu@yahoo.com			0.00	0.00
william.ross@students.nisd.net				0.00
maddierosswow@gmail.com			0.00	0.00
nsanity.evee.gamer@gmail.com				
xxnephritexx@gmail.com				
ootatochipscrunch@gmail.com			0.00	
aggiemed98@yahoo.com			0.00	
Maddierossbasis@gmail.com				
pornonfire76@gmail.com				
		76		
No Guarantees - No Refunds*				
Sales Tax				
paice Tax			8.25%	0.00
		Total		\$274.89
		Payn	nents/Credits	-\$274.89
Phone #	E-Mail	Balaı	nce Due	\$0.00
	- Wall			

Case 5:20-cv-00746-JKP Document 118-16 Filed 11/04/22 Page 8 of 29

Exhibit A Computer Forensic Investigations, LLC.

2815 N. Loop 1604 E. STE 111

San Antonio, TX 78232

Invoice

\$108.24

-\$108.24

\$0.00

Invoice #: 1220

Invoice Date: 1/26/2019

Due Date: 3/1/2019

Case: P.O. Number:

Bill To:

Phone #

Dr.CantuProd#000007

Melody J. Cantu 11222 Jadestone Blvd. San Antonio, TX 78249

Description	Hours/Qty	U/M	Rate	Amount
Monthly Storage of Data & Devices (Reduced Rate) ***Reg. Fee is \$114.93/Month for 2TB of Data Storage & 5 Devices: 1 Laptop, 1 Mobile Phone, 2 iPad & 1 SD Card*** \$24.99/Month/1TB of Digital Storage \$14.99/Month/Each Laptops, iPads \$9.99/Month/Each Mobile Phones & SD Cards	1		99.99	99.99
Sales Tax			8.25%	8.25

E-Mail

casemanager@exhibitacfi.com

Total

Payments/Credits

Balance Due

Case 5:20-cv-00746-JKP Document 118-16 Filed 11/04/22 Page 9 of 29

Exhibit A Computer Forensic Investigations, LLC.

2815 N. Loop 1604 E. STE 111 San Antonio, TX 78232 Invoice

Invoice #: 1256

Invoice Date: 2/23/2019 Due Date: 2/23/2019

Case: P.O. Number:

Bill To:

Description	Hours/Qty	U/M	Rate	Amount
2TB Seagate Internal Hard Drive w/Case Data			200.00	200.00
Sales Tax			8.25%	16.50
		То	tal	\$216.50
		Pa	yments/Credits	-\$216.50
Phone #	E-Mail	Ва	lance Due	\$0.00
210-846-9432 Dr.CantuProd#000008	casemanager@exhibitacfi.com			

Case 5:20-cv-00746-JKP Document 118-16 Filed 11/04/22 Page 10 of 29

Exhibit A Computer Forensic Investigations, LLC.

2815 N. Loop 1604 E. STE 111

San Antonio, TX 78232

Invoice

Invoice #: 1284

Invoice Date: 4/1/2019

Due Date: 4/1/2019

Case: P.O. Number:

Bill To:

210-846-9432 Dr.CantuProd#000009

Melody J. Cantu 11222 Jadestone Blvd. San Antonio, TX 78249

Description	Hours/Qty	U/M	Rate	Amount
Monthly Storage of Data & Devices (Reduced Rate) ***Reg. Fee is \$114.93/Month for 2TB of Data Storage & 5 Devices: 1 Laptop, 1 Mobile Phone, 2 Pad & 1 SD Card*** \$24.99/Month/1TB of Digital Storage \$14.99/Month/Each Laptops, iPads \$9.99/Month/Each Mobile Phones & SD Cards	2		99.99	99.99
Sales Tax			8.25%	8.25
		Total		\$108.24
		Payn	nents/Credits	-\$108.24
Phone #	E-Mail	Balaı	nce Due	\$0.00

Case 5:20-cv-00746-JKP Document 118-16 Filed 11/04/22 Page 11 of 29

Exhibit A Computer Forensic Investigations, LLC.

2815 N. Loop 1604 E.

STE 111

San Antonio, TX 78232

Invoice

Invoice #: 1212 CC

Invoice Date: 5/1/2019

Due Date: 6/4/2019

Case:

P.O. Number:

Bill To:

Description	Hours/Qty	U/M	Rate	Amount
Monthly Storage of Data & Devices (Reduced Rate) **Reg. Fee is \$114.93/Month for 2TB of Data Storage & 5 Devices: 1 Laptop, 1 Mobile Phone, 2 Pad & 1 SD Card*** \$24.99/Month/1TB of Digital Storage \$14.99/Month/Each Laptops, iPads \$9.99/Month/Each Mobile Phones & SD Cards	1		99.99	99.99
Sales Tax			8.25%	8.25
		Tota	I	\$108.24
		Payr	ments/Credits	-\$108.24
	E-Mail		Balance Due	

Case 5:20-cv-00746-JKP Document 118-16 Filed 11/04/22 Page 12 of 29

Exhibit A Computer Forensic Investigations, LLC.

2815 N. Loop 1604 E. **STE 111** San Antonio, TX 78232

Invoice

Invoice #: 1316 Invoice Date: 6/1/2019

Due Date: 7/5/2019

Case: P.O. Number:

Payments/Credits

Balance Due

-\$108.24

\$0.00

Bill To:

Phone #

²¹⁰Dr. Cantu Prod#000011

Melody J. Cantu 11222 Jadestone Blvd. San Antonio, TX 78249

Description	Hours/Qty	U/M	Rate	Amount
Monthly Storage of Data & Devices (Reduced Rate) ***Reg. Fee is \$114.93/Month for 2TB of Data Storage & 5 Devices: 1 Laptop, 1 Mobile Phone, 2 iPad & 1 SD Card*** \$24.99/Month/1TB of Digital Storage \$14.99/Month/Each Laptops, iPads \$9.99/Month/Each Mobile Phones & SD Cards	1		99.99	99.99
Sales Tax			8.25%	8.25
		Total	1	\$108.24

E-Mail

Case 5:20-cv-00746-JKP Document 118-16 Filed 11/04/22 Page 13 of 29

Exhibit A Computer Forensic Investigations, LLC.

2815 N. Loop 1604 E. STE 111

San Antonio, TX 78232

Invoice

Invoice #: 1355

Invoice Date: 7/1/2019

Due Date: 8/4/2019

Case: P.O. Number:

Payments/Credits

Balance Due

-\$108.24

\$0.00

Bill To:

Phone #

²¹⁰-846-9432 Dr.Cantu Prod#000012

Melody J. Cantu 11222 Jadestone Blvd. San Antonio, TX 78249

Description	Hours/Qty	U/M	Rate	Amount
Monthly Storage of Data & Devices (Reduced Rate) ***Reg. Fee is \$114.93/Month for 2TB of Data Storage & 5 Devices: 1 Laptop, 1 Mobile Phone, 2 iPad & 1 SD Card*** \$24.99/Month/1TB of Digital Storage \$14.99/Month/Each Laptops, iPads \$9.99/Month/Each Mobile Phones & SD Cards	1		99.99	99.99
Sales Tax			8.25%	8.25
		Tota	al	\$108.24

E-Mail

Case 5:20-cv-00746-JKP Document 118-16 Filed 11/04/22 Page 14 of 29

Exhibit A Computer Forensic Investigations, LLC.

2815 N. Loop 1604 E. STE 111

San Antonio, TX 78232

Invoice

Invoice #: 1407

Invoice Date: 7/22/2019

Due Date: 7/22/2019

Case: P.O. Number:

Payments/Credits

Balance Due

-\$237.38

\$0.00

Bill To:

Phone #

Dr.CantuProd#000013

Melody J. Cantu 11222 Jadestone Blvd. San Antonio, TX 78249

Description	Hours/Qty	U/M	Rate	Amount
Consultation Services for meeting downtown Fravel Expenses Sales Tax	1		150.00 75.00 8.25%	150.00 ⁻ 75.00 12.38

E-Mail

Case 5:20-cv-00746-JKP Document 118-16 Filed 11/04/22 Page 15 of 29

Exhibit A Computer Forensic Investigations, LLC.

2815 N. Loop 1604 E. STE 111 San Antonio, TX 78232

Invoice

Invoice #: 1417 Invoice Date: 8/1/2019

Case: P.O. Number:

Payments/Credits

Balance Due

-\$1,034.25

\$0.00

Due Date: 8/1/2019

Bill To:

Phone #

210 Dr. Cantu Prod#000014

Melody J. Cantu 11222 Jadestone Blvd. San Antonio, TX 78249

Description	Hours/Qty	U/M	Rate	Amount
Forensic Analysis - 2 reports Notary Public Signature Sales Tax	6		150.00	900.00
Notary Public Signature	1		60.00 8.25%	60.00
Sales Tax			8.25%	74.25
		Tota	al	\$1,034.25

E-Mail

Case 5:20-cv-00746-JKP Document 118-16 Filed 11/04/22 Page 16 of 29

Exhibit A Computer Forensic Investigations, LLC.

2815 N. Loop 1604 E. STE 111

San Antonio, TX 78232

Invoice

Invoice #: 1417 Invoice Date: 8/1/2019

Due Date: 8/1/2019

Case: P.O. Number:

Bill To:

Melody J. Cantu 11222 Jadestone Blvd. San Antonio, TX 78249

Forensic Analysis - 2 reports Notary Public Signature Sales Tax	6 1	150.00 60.00 8.25%	900.00 ⁻ 60.00 74.25

Case 5:20-cv-00746-JKP Document 118-16 Filed 11/04/22 Page 17 of 29

Exhibit A Computer Forensic Investigations, LLC.

2815 N. Loop 1604 E. STE 111

San Antonio, TX 78232

Invoice

Invoice #: 1374

Invoice Date: 8/1/2019
Due Date: 9/4/2019

Case: P.O. Number:

Bill To:

Melody J. Cantu 11222 Jadestone Blvd. San Antonio, TX 78249

210-M6-0432 Dr.Cantu Prod#000016

Description	Hours/Qty	U/M	Rate	Amount
Monthly Storage of Data & Devices (Reduced Rate) ***Reg. Fee is \$114.93/Month for 2TB of Data Storage & 5 Devices: 1 Laptop, 1 Mobile Phone, 2 iPad & 1 SD Card*** \$24.99/Month/1TB of Digital Storage \$14.99/Month/Each Laptops, iPads \$9.99/Month/Each Mobile Phones & SD Cards			99.99	99.99
Sales Tax			8.25%	8.25
1		Tota	ıl	\$108.24
		Payı	ments/Credits	-\$108.24
Phone #	E-Mail	Bala	ince Due	\$0.00

Case 5:20-cv-00746-JKP Document 118-16 Filed 11/04/22 Page 18 of 29

Exhibit A Computer Forensic Investigations, LLC.

Invoice

2815 N. Loop 1604 E. STE 111 San Antonio, TX 78232

> Invoice #: 1443 Invoice Date: 9/1/2019 Due Date: 10/5/2019

Case: P.O. Number:

Balance Due

\$0.00

Bill To:

Phone #

210-Dr. Cantu Prod#000017

Melody J. Cantu 11222 Jadestone Blvd. San Antonio, TX 78249

Description	Hours/Qty	U/M	Rate	Amount
Monthly Storage of Data & Devices (Reduced Rate) ***Reg. Fee is \$114.93/Month for 2TB of Data Storage & 5 Devices: 1 Laptop, 1 Mobile Phone, 2 iPad & 1 SD Card*** \$24.99/Month/1TB of Digital Storage \$14.99/Month/Each Laptops, iPads \$9.99/Month/Each Mobile Phones & SD Cards			99.99	99.997
Sales Tax			8.25%	8.25
		To	otal	\$108.24
		Pa	ayments/Credits	-\$108.24

E-Mail

Case 5:20-cv-00746-JKP Document 118-16 Filed 11/04/22 Page 19 of 29

Exhibit A Computer Forensic Investigations, LLC.

2815 N. Loop 1604 E. STE 111

San Antonio, TX 78232

Invoice

Invoice #: 1471

Invoice Date: 10/1/2019

Due Date: 11/4/2019

Case:

P.O. Number:

Bill To:

Melody J. Cantu 11222 Jadestone Blvd. San Antonio, TX 78249

²¹⁰-846-9432 Dr.Cantu Prod#000018

Description	Hours/Qty	U/M	Rate	Amount
Monthly Storage of Data & Devices (Reduced Rate) ***Reg. Fee is \$114.93/Month for 2TB of Data Storage & 5 Devices: 1 Laptop, 1 Mobile Phone, 2 iPad & 1 SD Card*** \$24.99/Month/1TB of Digital Storage \$14.99/Month/Each Laptops, iPads \$9.99/Month/Each Mobile Phones & SD Cards	1		99.99	99.99
Sales Tax			8.25%	8.25
	1	Tot	al	\$108.24
		Pay	ments/Credits	-\$108.24
Phone #	E-Mail	Bal	ance Due	\$0.00

8:45 AM 06/29/22 Accrual Basis

Exhibit A Computer Forensic Investigations, LLC. Invoices for Melody J. Cantu

All Transactions

Num	Date	Due Date	Aging	Amount	Open Balance
1471	10/01/2019	11/04/2019		108.24	
1443	09/01/2019	10/05/2019		108.24	
1374	08/01/2019	09/04/2019		108.24	
1417	08/01/2019	08/01/2019		1,034.25	
1407	07/22/2019	07/22/2019		237.38	
1355	07/01/2019	08/04/2019		108.24	
1316	06/01/2019	07/05/2019		108.24	
1212	05/01/2019	06/04/2019		108.24	
1284	04/01/2019	04/01/2019		108.24	
1256	02/23/2019	02/23/2019		216.50	
1220	01/26/2019	03/01/2019		108.24	
1212	01/24/2019	01/25/2019		274.89	
1203	01/07/2019	01/07/2019		7,036.24	
1201	01/03/2019	01/03/2019	-	5,000.00	
Total			-	14,665.18	0.00

Statement

CDR Business IT Solutions, LLC. 2815 N Loop 1604 E, Suite 111 San Antonio, TX 78232

Date	
10/8/2019	

То:	
11222 Jadestone Blvd.	
San Antonio, TX 78249	

				Amount Due	Amount Enc.
				\$324.72	
Date		Transaction		Amount	Balance
]	INV #112181. Due 07/01/201 Monthly Management & Mon Monthly Router Lic. & Mn Tax: 8.25%Tax @ 8.25% =	itoring of Security Router agmt. \$99.99		108.24	108.24
09/01/2019	INV #112462. Due 09/01/201 Monthly Management & Mon Monthly Router Lic. & Mn Tax: 8.25%Tax @ 8.25% =	9. Orig. Amount \$108.24. itoring of Security Router agmt. \$99.99	108.24	216.48	
10/01/2019	INV #112604. Due 10/01/201 Monthly Management & Mon Monthly Router Lic. & Mn Tax: 8.25%Tax @ 8.25% =	9. Orig. Amount \$108.24. itoring of Security Router agmt. \$99.99		108.24	324.72
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	108.24	108.24	0.00	108.24	\$324.72

CDR Business IT Solutions, LLC.

2815 N Loop 1604 E, Suite 111 San Antonio, TX 78232

Invoice

Invoice #: 112330 **Invoice Date**: 8/1/2019

Due Date: 8/1/2019

Case:

P.O. Number:

Bill To:

Cantu, Melody J. 11222 Jadestone Blvd. San Antonio, TX 78249

Description	Hours/Qty	U/M	Rate	Amount
Cisco-Meraki Security Router Monitoring w1Y License & Management - Billed Monthly	/R -		99.99	99.99
8.25% Tax for POS Tax Agency			8.25%	8.25
		T_	 vtal	\$108.24
		Pa	yments/Credits	\$0.00
Phone #	E-Mail	Ва	lance Due	\$108.24
²¹⁰⁴⁹¹²⁷¹⁰ Dr.CantuProd#000021	accounting@cdrbiz.com			

CDR Business IT Solutions, LLC.

2815 N Loop 1604 E, Suite 111 San Antonio, TX 78232

Invoice

Invoice #: 112181 **Invoice Date**: 7/1/2019

Due Date: 7/1/2019

Case:

P.O. Number:

Bill To:

11222 Jadestone Blvd. San Antonio, TX 78249

Description		Hours/Qty	U/M	Rate	Amount
Cisco-Meraki Security Router Monitoring v License & Management - Billed Monthly	w1YR -			99.99	99.99
8.25% Tax for POS Tax Agency				8.25%	8.25
			7	Гotal	\$108.24
			F	Payments/Credits	\$0.00
Phone #		E-Mail	E	Balance Due	\$108.24
^{21,04912710} Dr.CantuProd#000022	ac	counting@cdrbiz.com			

Exhibit A Computer Forensic Investigations, LLC.

View invoice and more info ^

Invoice 1407

Due date July 22, 2019

Invoice amount \$237.38

View invoice

Contact info

Paid

BALANCE DUE

\$0.00

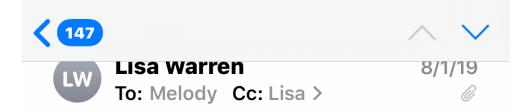
We sent you and your merchant a confirmation email





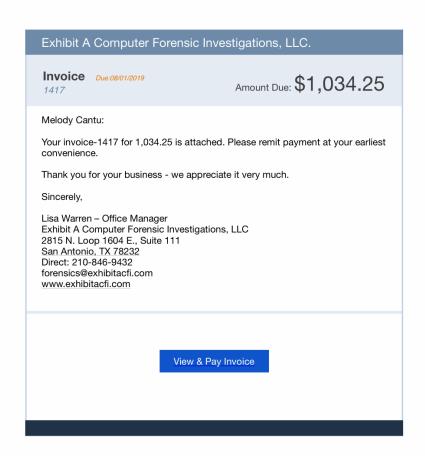






Invoice 1417 from Exhibit A Computer Forensic Investigations, LLC.

☐ Found in Inbox





Lisa Warren Office Manager

phone: (210) 491-2760
email: lwarren@cdrbiz.com







3 Messages

Invoice 1212 from Exh...





Exhibit A Computer Forensic Investigations, LLC.

2815 N. Loop 1604 E. STE 111 San Antonio, TX 78232 **Invoice**

Invoice #: 1212 Invoice Date: 1/24/2019 Due Date: 1/25/2019

Case: P.O. Number:

Bill To:

Melody J. Cantu 11222 Jadestone Blvd. San Antonio, TX 78249

Description	Hours/Qty	U/M	Rate	Amount
Dark Web E-mail Live Web Scan	1	1	24.99	274.89
oyandtyrus@hotmail.com			0.00	0.00
drrodrigocantu@gmail.com			0.00	0.00
dr.davidcantu@yahoo.com			0.00	0.00
william.ross@students.nisd.net			0.00	0.00
maddierosswow@gmail.com				
nsanity.evee.gamer@gmail.com				
xnephritexx@gmail.com				
ootatochipscrunch@gmail.com			0.00	
aggiemed98@yahoo.com				
Maddierossbasis@gmail.com				
oornonfire76@gmail.com				
***No Guarantees - No Refunds** Sales Tax			8.25%	0.00
			Total	\$274.89
			Payments/Credits	\$0.00
Phone #	E-Mail		Balance Due	\$274.89





Dr.CantuProd#000025elody Joy Cantu

1/29/19

mail-attachment.googleusercontent.



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CDR Business IT Solutions, LLC
2815 N Loop 1604 E, Suite 111
San Antonio TX 78232

Statement Date

10/8/2019

To: 11222 Jadestone Blvd. San Antonio, TX 78249

					Amount Due	Amount Enc.
					\$324.72	
Date			Transaction		Amount	Balance
07/01/2019	Monthly M				108.24	108.2
09/01/2019	INV #112462. Due 09/01/2019. Orig. Amount \$108.24. Monthly Management & Monitoring of Security Router Monthly Router Lie. & Mngmt. \$99.99 Tax: 8.25%Tax @ 8.25% = 8.25				108.24	216.4
10/01/2019	INV #1126 Monthly M	604. Due 10/01/201 fanagement & Mon y Router Lic. & Mr	 Orig. Amount \$108.24. itoring of Security Router igmt. \$99.99 		108.24	324.7
	Tax: 8.2	25%Tax @ 8.25% =	= 8.25			
					0.450.00.00.40	
CURRENT	1-3	0 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due







